Case 19-16112-pmm Doc 73 Filed 06/21/21 Entered 06/21/21 12:25:06 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments <u>ONLY</u> to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 19-16112-PMM

Nicholas Ramos Torres 152 Jeffrey Lane Northampton PA 18067 Petition Filed Date: 09/29/2019 341 Hearing Date: 12/03/2019 Confirmation Date: 09/10/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
03/24/2020	\$3,100.00		05/22/2020	\$2,000.00		08/05/2020	\$1,400.00			
10/05/2020	\$50.00		11/25/2020	\$50.00						
Total Receipts for the Period: \$6.600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6.600.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	JOSE C CAMPOS ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00					
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Crediors	\$255.29	\$255.29	\$0.00					
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$58.00	\$0.00	\$58.00					
3	SANTANDER CONSUMER USA INC »» 002	Secured Creditors	\$779.12	\$138.20	\$640.92					
4	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$543.78	\$0.00	\$543.78					
5	HSBC BANK USA NA »» 004	Unsecured Creditors	\$632.38	\$0.00	\$632.38					
6	CACH, LLC »» 005	Unsecured Creditors	\$3,855.31	\$0.00	\$3,855.31					
7	COMMUNITY LOAN SERVICING LLC »» 06A	Mortgage Arrears	\$13,079.21	\$2,379.39	\$10,699.82					
8	COMMUNITY LOAN SERVICING LLC »» 06B	Secured Creditors	\$6,634.10	\$1,206.88	\$5,427.22					

Case 19-16112-pmm Doc 73 Filed 06/21/21 Entered 06/21/21 12:25:06 Desc Main Document Page 2 of 2

Chapter 13 Case No. 19-16112-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts: \$6,600.00 Current Monthly Payment: \$611.48
Paid to Claims: \$5,979.76 Arrearages: \$484.44
Paid to Trustee: \$616.70 Total Plan Base: \$30,932.21

Funds on Hand: \$3.54

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.